

FILE COPY Page 1 of 1

Invo	oice
Date	Number
05/20/13	02577509

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place DAITADIO CA 01761 Ship To:

ALBUQUERQUE RANCH MARKET

Pro & Sons

1700 De Soto Place

Ontario, CA 91761

	ONTARIO	, CA 91761		7	Salesperson	Oper.		Whse Loc.
1	Our Order No	Customer P.O. No.	Shipped Via	Terms NET 21 DAYS	EES	EES		PB
1	02577509	TELLOS	DELIVERY	NET ZI DATS	CE3 .			•
				Lot #	l U	nit Price	T	Amount
1	Qty Shipped	Description					11.00	11.00

02577509	TELLOS	DEDIVISION	146.1 2.3					
			<u> </u>	Lot #	T Ui	nit Price	.,	<b>Imount</b>
Qty Shipped	Description	CA	CE	0013050		11.0	0	11.00
1	BANANAS, CHIQUITA BABIES	CA	ýr.	0013030				
	***# 3 COLOR ***			00130503				
	Product of GUATEMALA: Quantity	1.00	LB\$	3306450	i	11.0	0	33.00
3	BANANAS, BURRO	40	LDS	3300430	*			
	***# 3 1/2 COLOR ***	5 4		33064501			Ì	1
	Product of MEXICO: Quantity 3.00	20	1 DC	0013050	,	15.0	00	45.00
3	BANANAS, MANZANO 20LB	20	LBS	0013030	-			
	***# 3 1/2 COLOR ***			00130502	2			
	Product of GUATEMALA: Quantity	3.00	CE ADAL	0013050		20.0	oo l	300.00
15	BANANAS, CONSUL PLANTAIN	IS CF	\SE 40#	0013030	<b>*</b>			
	***# 3 COLOR ***			0013050	2		-	
	Product of ECUADOR: Quantity 15	.00		0013030	**			
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		1.5						
	16/			PI	lease Pay T	his Amount	1	\$389.00
22					,,,			

on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Peristrable Agricultural Commodities Act, 1930 [7 U.S.C. 4990(c)]. The seller of these

actual attorney's fees and costs in bringing such action and/or enforcing any judgement gra

ANY CLAIMS FOR SHURTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Case 2:13-bk-09026-BKM Doc 232-6 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B5 - Trust Chart and Invoices - Pros Ranch Market (Set 5 of 5) Page 1 of 25



FILE COPY

1 age	I OI I
Invo	oice
Date	Number
05/20/13	02577513

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DRA OF PRO & SONS CORP.

Ship To:

LAS CRUSES RANCH MARKET # 1

Pro & Sons

1700 De S	RO & SONS CORP. oto Place , CA 91761		Onta	) De Sot ario, CA	91761		TV	Vhse Loc.
Our Order No	Customer P.O. No.	Shipped Via	Tern		Salesperso EES	on Oper.	<del>                                     </del>	PB
02577513	0	DELIVERY	NET 21	DAYS				
			1	Lot #		Unit Price		Amount
Oty Shipped	Description SUBDO	40	LBS	330645	01		11.00	22.00
2	BANANAS, BURRO  ***# 3 COLOR ***  Product of MEXICO: Quantity 2.00 BANANAS, MANZANO 20LB	0	LBS	3306450 001305	01		15.00	30.00
5	***# 3 1/2 COLOR ***  Product of GUATEMALA: Quantit BANANAS, GUATEMALA PLA	y 2.00 NTAINS C	ASE 40#	0013050 329940			20.00	100.00
	***3 1/2 ***  Product of GUATEMALA: Quantil END OF INVOICE	ty 5.00		329940	01			
	111							
						y This Amo		\$152.0
9	. <b>.</b>				,,,			agga(c)) The seller of the

The perishable agricultural commodities listed on this invoice are sold subject to the stalutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499e(c)]. The soller of these nodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

be entitled to, in addition to such other relief as may be granted. In award as and for the actual attorney's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice							
Date	Number						
05/21/13	02578028						

Amount

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761 Whse Loc. Salesperson Oper. Terms Shipped Via Customer P.O. No. Our Order No PB EES EES **NET 21 DAYS** DELIVERY 02578028

		1	.ot #	Unit Price	Amount
Qty Shipped	Description (CCHAPOR	O LBS (	00130503	14.50	696.00
48	Driver of Constant	0 200	,5155555		
	***3 # 3 1/2 COLOR ***		00130503		
	Product of ECUADOR: Quantity 48.00	1	20120202		
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	4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		Pleas	Pay This Amount	\$696.00
48		ļ		• <del> •</del>	

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY
Page 1 of 1

Invoice  Date Number  05/21/13 02578029						
Date	Number					
05/21/13	02578029					

Sales Phone: 213 955 3448

PROS RANCH MARKET
DBA OF PRO & SONS CORP.
1700 De Soto Place

Ship To:
PHOENIX RANCH MARKET # 5
Pro & Sons
1700 De Soto Place

ONTARIO, CA 91761			Ontario, CA 91761				
Our Order No	Customer P.O. No.	Shipped Via		Terms	Salesperson	Oper.	Whse Loc.
02578029	ADRIAN	DELIVERY	NET	21 DAYS	EES	EES	РВ
0. 01:	Description		.i	Lot #	Unit		Amount
Qty Shipped 48	BANANAS, CHIQUITA/ECUAD  ***3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 4 BANANAS, BURRO	8.00	LBS LBS	00130503 00130503 33064501		14.50 11.00	
1	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 1.0 BANANAS, MANZANO 20LB ***# 3 1/2 COLOR ***	0 20	LBS	33064501 00130502	2	15.00	15.00
	Product of GUATEMALA: Quanti ——END OF INVOICE—	1y 1.00		00130502			
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					ease Pay This	Amount	
50				3	ease ray iins /		\$722.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are subject to the selection of the perishable agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are subject to the selection of the perishable agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are subject to the perishable agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are subject to the perishable agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are subject to the perishable agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are subject to the perishable agricultural Commodities are subject to the perishable agricultural Commodities are subject to the seller of these commodities are subject to the perishable agricultural Commodities are subject to the perishable agricult

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due bereinder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action assumes the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action assumes and duties of any party hereto or the interpretation of this contract, the prevailing party in such actions assume the parties of the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such actions assume the parties of the rights and duties of any party hereto or the interpretation of this contract.

be excitled to, in addition to such other relief as may be granted, an award as and for the actual estamply's tees and costs in available for addition to such other relief as may be granted, an award as and for the actual estamply's tees and costs in available for addition to such other relief as may be granted, an award as and for the actual estamply is reen and costs in available for a such as a fact of the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage, Damage or Condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

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Case 2:13-bk-09026-BKM Doc 232-6 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B5 - Trust Chart and Invoices - Pros Ranch Market (Set 5 of 5) Page 4 of 25



FILE COPY Page 1 of 1

Invoice   Date   Number   05/21/13   02578030							
Date	Number						
05/21/13	02578030						

Amount

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

ONTARIO CA 91761

Qty Shipped | Description

Ship To:

PHOENIX RANCH MARKET # 6

Unit Price

Pro & Sons

Lot #

1700 De Soto Place

Ontario, CA 91761

ON PARTO, CA STICE					
Our Order No Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02578030 GERARDO	DELIVERY	NET 21 DAYS	EES	EES	PB
	1				

48			Pay This Amount	\$696.00
48	BANANAS, CHIQUITA/ECUADOR  ***3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 48.00  ——END OF INVOICE——	00130503	14.50	696.00

The perishable agricultural commodities listed on this invoice are said subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 489e(c)]. The soller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (2A) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Inve	oice
Date	Number
05/21/13	02578031

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761

Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons

1700 De Soto Place

Ontario, CA 91761 Whse Loc. Salesperson Oper. Terms

Shipped Via Customer P.O. No. Our Order No PB EES EES DELIVERY NET 21 DAYS JOSE 02578031 Amount Unit Price Lot # Description **Qty Shipped** 348.00 14.50 00130503 BANANAS, CHIQUITA/ECUADOR 40 LBS 24 \*\*\*3 # 3 1/2 COLOR \*\*\* 00130503 Product of ECUADOR: Quantity 24.00 -END OF INVOICE-

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C. 499c(c)). The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

Please Pay This Amount

TIME

\$348.00





FILE COPY Page 1 of 1

7 ()1 7
oice
Number
02578561

Sales Phone: 213 955 3448

Bill To: ACCT NO. PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761

Ship To: PHOENIX RANCH MARKET # 4 Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. Salesperson Oper. Shipped Via Terms Customer P.O. No. Our Order No PB EES NET 21 DAYS EES DELIVERY ABRAHAM 02578561

			Lot #	Unit Price	Amount
Qty Shipped	Description	40 LBS	00130503	14.50	348.00
24 6	BANANAS, CHIQUITA/ECUADOR  ***3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 24.00  BANANAS, CONSUL PLANTAINS  ***# 3 1/2 COLOR ***	40 LB3	00130503 00130502 00130502	20.00	120.00
1	Product of ECUADOR: Quantity 6.00 BANANAS, CHIQUITA BABIES	CASE	00130502	11.00	11.00
	***# 3 COLOR ***  Product of ECUADOR: Quantity 1.00		00130503		
	END OF INVOICE——				
	A A A A A A A A A A A A A A A A A A A				
	1/			se Pay This Amount	\$479

The peristable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The soller of those

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

lnv	oice
Date	Number
05/22/13	02578564

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 5 Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONTARIO,	CA 91761		1	Untario, CA			
Our Order No	Customer P.O. No.	Shipped Via	٦	erms	Salesperson	Oper	Whse Loc.
	ADRIAN	DELIVERY	NET	21 DAYS	EES	EES	PB
02578564						<u> </u>	
	Description			Lot #	Unit		Amount
4-7	BANANAS, CHIQUITA/ECUAD	OR 40	LBS	00130503		14.5	348.00
24	***3 # 3 1/2 COLOR ***						
	Product of ECUADOR: Quantity 24	1.00		00130503			
	PRODUCT OF ECUADOR, QUARTEY	CA	SE	00130503	: [	11.0	0 22.00
2	BANANAS, CHIQUITA BABIES	• • • • • • • • • • • • • • • • • • •				4	
	***# 3 COLOR ***	00		00130503			
	Product of ECUADOR: Quantity 2.	.00	LBS	00130503	3	15.0	0 15.00
	BANANAS, MANZANO 20LB						
	***# 3 1/2 COLOR ***	. 1.00		00130503			
	Product of GUATEMALA: Quantity	y 1.00					
	END OF INVOICE-	• • • • • • • • • • • • • • • • • • • •			·		
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			t de l				A Property of the second
	11/1/						
					A. L. Parties		. '
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	1			Ple	ase Pay This	Amount	\$385.0
27				i			\$300.09

The perishable agricultural commodities listed on this invoice are told subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of those

be entitled to, in addition to such other relief as may be granted, on award as and for the actual attorney's fees and costs in bringing such action unit/or enforcing any judgement granted therein

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



Case 2:13-bk-09026-BKM Doc 232-6 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B5 - Trust Chart and Invoices - Pros Ranch Market (Set 5 of 5) Page 8 of 25



FILE COPY
Page 1 of 1

lnvo	oice
Date	Number
05/22/13	02578565
03/22/13	

Sales Phone: 213 955 3448

PROS RANCH MARKET
DBA OF PRO & SONS CORP.
1700 De Soto Place
ONTARIO CA 91761

Ship To:
PHOENIX RANCH MARKET # 6
Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONITARIO	, CA 91761		Ontario, C			Whse	Loc
Our Order No	Customer P.O. No.	Shipped Via	Terms_	Salesperson	Oper.	vvnse Pl	
02578565	0	DELIVERY	NET 21 DAYS	EES	EES		
		<u> </u>	Lot #	Unit	Price	Am	nount
Qty Shipped	Description / CILAD	<u> </u>	LBS 00130503		14.50		348.00
24	BANANAS, CHIQUITA/ECUAD ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 2 BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	4.00 CA	00130503 00130503 00130503	3	11.00		22.00
	Product of ECUADOR: Quantity 2 ——END OF INVOICE—	,00	00.000				. !
		W.		ease Pay This			
06							\$370.00
26					AND AND RESIDENCE AND ADDRESS OF THE PARTY AND	THE CAROLEN	The soller of these

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 4990(c)]. The soller of these commodities are the soller of these commodities are the soller of these commodities are the soller of these commodities and any receivables or proceeds from the sole of these commodities until full payment is

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder to the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be commenced between the parties to this contract concerning the sums due hereunder to the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be commenced between the parties to this contract concerning the sums due hereinness and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be commenced between the parties to this contract concerning the sums due hereinness and duties of any party hereto or the interpretation of this contract.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

TIME



Case 2:13-bk-09026-BKM Doc 232-6 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B5 - Trust Chart and Invoices - Pros Ranch Market (Set 5 of 5) Page 9 of 25



FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/22/13	02578567			

348.00

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Description

1700 De Soto Place

Qty Shipped

Ship To:

PHOENIX RANCH MARKET #7

Unit Price

Pro & Sons

Lot #

1700 De Soto Place

Ontario, CA 91761

1	ONTARIO,	CW 81101				Oper.	Whse Loc.
	A A A MA	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	
	Our Order No	Customer 1.01 (40)	75 15T 13 7 15354	NET 21 DAYS	EES	EES	PB
Ĵ	02578567	<b></b>	DELIVERY	ME I ZI DAIO	tus but had		
	025,050.					]	
			<u> </u>		llnit i	Orice	Amount

Qty Shipped	BANANAS, CHIQUITA/ECUADOR	40 LBS	00130503	14.50	348.00
24	****3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 24.00  BANANAS, CHIQUITA BABIES  ***# 3 COLOR ***	CASE	00130503 00130503	11.00	11.00
	Product of ECUADOR: Quantity 1.00	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	00130503		
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				se Pay This Amount	\$359.00
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The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities fisted on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities for the perishabl

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT. THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Inv	oice
Date	Number
05/22/13	02578572

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place ONTARIO, CA 91761

Ship To: ALBUQUERQUE RANCH MARKET Pro & Sons

1700 De Soto Place Ontario, CA 91761

Whse Loc. Oper. Salesperson Terms Shipped Via Customer P.O. No. Our Order No PB EES EE5 NET 21 DAYS DELIVERY 02578572

			Lot #	Unit Price	Amount
Qty Shipped	Description	CASE	00130503	11.00	22.00
2	BANANAS, CHIQUITA BABIES	CASE	00130300		
	***# 3 COLOR ***		00130503	•	
	Product of ECUADOR: Quantity 2.00		00130303		
	END OF INVOICE-				
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			Pleas	e Pay This Amount	\$22.00
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The peristicable agricultural commodities listed on this invoice are sold subject to the asstatory linst authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these udities retains a trust claim over these communities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

TIME



Case 2:13-bk-09026-BKM Doc 232-6 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B5 - Trust Chart and Invoices - Pros Ranch Market (Set 5 of 5) Page 11 of 25



FILE COPY Page 1 of 1

Invo	oice
Date	Number
05/23/13	02579116

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place

1700 De S			1700 De Soto Place Ontario, CA 91761			·	
Our Order No	, CA 91761 Customer P.O. No.	Shipped Via	Terms	Salesperso		Whse	
02579116	Abraham	DELIVERY	NET 21 DAY	S EES	EES	Р	В
	Description		Lot #	Un	it Price	An	rount
Qty Shipped 24	BANANAS, CHIQUITA/ECUAI ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity ——END OF INVOICE—	- · ·	DBS 001305		14.	50	348.00
				Please Pay Th	is Amount		\$348.0

The perhabable agricultural commodities fixed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perhabble Agricultural Com

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

Invoice					
Date	Number				
05/23/13	02579118				

Sales Phone: 213 955 3448

24

Ship To: ACCT NO. 702430 Bill To: PHOENIX RANCH MARKET # 5 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 ONTARIO, CA 91761 Whse Loc. Oper. Terms Salesperson Shipped Via Customer P.O. No. Our Order No PB EES EES NET 21 DAYS DELIVERY 02579118 Amount Unit Price Lot # Qty Shipped Description 348.00 14.50 00130503 BANANAS, CHIQUITA/ECUADOR 40 LBS \*\*\*3 # 3 1/2 COLOR \*\*\* 00130503 Product of ECUADOR: Quantity 24.00 -END OF INVOICE-

The perishable agricultural commodities listed on this invoice are sold subject to the statutery trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The selier of these commodities are sold subject to the statutery trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The selier of these commodities are sold subject to the selection of these commodities are sold subject to the statutery trust authorized from the selection of these commodities are sold subject to the statutery trust authorized from the selection of these commodities are sold subject to the statutery trust authorized from the selection of these commodities are sold subject to the statutery trust authorized from the selection of these commodities are sold subject to the statutery trust authorized from the selection of these commodities are sold subject to the statutery trust authorized from the selection of these commodities are sold subject to the selection of these commodities are sold subject to the selection of these commodities are sold subject to the selection of these commodities are sold subject to the selection of these commodities are sold subject to the selection of the selection of

excessed. I independent one application of the past Due Accounts.

Should any action be commenced between the parties to this contract concerning the sums due bereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action snan-

DO SHARKS TO, IN DEDICTION TO SECURE WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

Please Pay This Amount

TIME

\$348.00



Case 2:13-bk-09026-BKM Doc 232-6 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B5 - Trust Chart and Invoices - Pros Ranch Market (Set 5 of 5) Page 13 of 25



FILE COPY Page 1 of 1

1 650	7 O5 ±
Invo	oice
Date	Number
05/23/13	02579119

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET

DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

ONTARIO,	OLO PIACE	100	Ont	ario, C	A 91761					
	Customer P.O. No.	Shipped Via	Tern	ns	Salespe	erson	Oper.	'	Vhse Loc.	
Our Order No 02579119	RAY	DELIVERY	NET 21	DAY5	EE	·	EES		РВ	
Qty Shipped	Description			Lot #		Ų	nit Price		Amount	
36	BANANAS, CHIQUITA/ECUAD  ***3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 30		LBS	00130				14.50		2.0
8	BANANAS, CONSUL PLANTAL ***# 3 1/2 COLOR ***	NS CA	SE 40#	00130				20,00		0.0
2	Product of GUATEMALA: Quantit BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	CF	\SE	00130	0503			11.00	2	22.C
	Product of ECUADOR: Quantity 2 ——END OF INVOICE—	.00 1 A		00130	<i>J</i> 503					
		MAH								
	The state of the s						in the control			
46		411-411-411-411-411-411-411-411-411-411			Please	Pay Ti	nis Amo + → → →	unt →→	\$	704

The perishable agricultural commodition hased on this involve are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)].

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY Page 1 of 1

1 0.80	7 ()! *
Invo	oice
Date	Number
05/23/13	02579120

Sales Phone: 213 955 3448

24

Ship To: Bill To: ACCT NO. 702430 PHOENIX RANCH MARKET # 7 PROS RANCH MARKET Pro & Sons DBA OF PRO & SONS CORP. 1700 De Soto Place 1700 De Soto Place Ontario, CA 91761 ONTARIO, CA 91761 Whse Loc. Salesperson Oper. Terms Shipped Via Customer P.O. No. Our Order No PB EES DELIVERY NET 21 DAYS EES 02579120 Amount Unit Price Lot # Description Qty Shipped 348.00 14.50 40 LBS 00130503 BANANAS, CHIQUITA/ECUADOR 24 \*\*\*3 # 3 1/2 COLOR \*\*\* 00130503 Product of ECUADOR: Quantity 24.00 ----END OF INVOICE-

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are proceed from the sale of these commodities until full payment is received. I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from any accounts.

Should any action be commenced between the parties to this contract concerning the sums due becounder or the rights and duties of any party hereto or the interpretation of this contract. the prevailing party in such action shall be commenced between the parties to this contract, concerning the sums of the parties of the

be collided to, in publican to such other rolled as may be granted. In award as the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage, damage or condition will not be honored unless the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage in the problem is reported in writing to seller within twenty four (24) hours of receipt of any claims for shortage in the problem is reported in writing to seller within the problem is reported in writing to seller within the problem is reported in the problem.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE

Please Pay This Amount

TME

\$348.00



Case 2:13-bk-09026-BKM Doc 232-6 Filed 07/19/13 Entered 07/19/13 14:52:46 Desc Exhibit B5 - Trust Chart and Invoices - Pros Ranch Market (Set 5 of 5) Page 15 of 25

COAST TROPICAL
SEPRIOR QUALITY SERVICE A PRICE WITH DET SACRIFICING HONES DY

FILE COPY
Page 1 of 1

Inve	oice
Date	Number
05/24/13	02579876

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430
PROS RANCH MARKET
DBA OF PRO & SONS CORP.
1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761

Our Order No Customer P.O. No. Shipped Via Terms Salesperson Oper. Whse Loc.

O2579876

O DELIVERY NET 21 DAYS EES PB

Qty Shipped	Description		Lot #	Unit Price	. Amount
48	BANANAS, CHIQUITA/ECUADOR	40 LBS	00130503	14.50	696.00
4	***3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 48.00  BANANAS, GUATEMALA PLANTAINS	CASE 40#	00130503 00130501	20.00	80.00
	***3 1/2 *** Product of GUATEMALA: Quantity 4.00 END OF INVOICE		00130501		
			A Andrews		:
		A			
52			1 .	e Pay This Amount	\$776.00

The peristrable agricultural commodities listed on this invoice are sold subject to the startulary trust authorized by section 5(c) at the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are sold subject to the startulary trust authorized by section 5(c) at the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities are sold subject to the seller of these commodities and any receivables or proceeds from the sale of these commodities until full payment is a processing fee with applicable taxes to be electronically debited from my account.

AND ACCUMENTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be contilled to, in addition to such action and/or enforcing any judgement granted thorein.

ANY CLAIMS FOR SHORTAGE. DAMAGE OR CONDITION WILL NOT BE MONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

1 686						
Invoice						
Date	Number					
05/24/13	02579878					

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To:
PHOENIX RANCH MARKET # 5
Pro & Sons

1700 De Soto Place Ontario, CA 91761

ONTARIO	, CA 91761		Ont	ario, C	A 91761			<u></u>
Our Order No	Customer P.O. No.	Shipped Via	Terr	ns	Salesperson	Oper.	W	hse Loc.
02579878	ADRIAN	DELIVERY	NET 21		EES	EES		РВ
Qty Shipped	Description			Lot #		nit Price		Amount
48	BANANAS, CHIQUITA/ECUAD ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 4 BANANAS, CHIQUITA BABIES ***# 3 COLOR ***	¥8.00	LBS SE	00130 00130 00130	503		11.00	696.00
2	Product of GUATEMALA: Quanti BANANAS, GUATEMALA PLA ***3 1/2 ***	ty 1.00 .NTAINS CA	SE 40#	00130 00130			20.00	40.00
	Product of GUATEMALA: Quanti ——END OF INVOICE—	ty 2.00		00130	503			
	A A A				Please Pay TI	nis Amou	nt	\$747.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is a functional and authorize all dishonored checks plus o processing fee with applicable taxes to be electronically debited from my account.

FIGURE DEP MONTH (1984 ANNHALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concoming the sums due bereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action stadios to the contract of the parties to this contract, and the contract of the sums due to the action and duties of any party hereto or the interpretation of this contract, the prevailing party in such action stadios.

The entitled to, in addition to such other relief as may be granted, an award as and for the action at the contract of the contract.

be entitled to, in addition to such other relief as may be granted, an award as area for the account.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

invi	oice
Date	Number
05/24/13	02579889

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Plaçe Ship To: PHOENIX RANCH MARKET # 6

Pro & Sons 1700 De Soto Place

Ontario, CA 91761

UNTAKIU,	CW 31101			r		Whse Loc.
Our Order No	Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	valise Loc.
Our Order 140		TO FIE TX (1333)	NET 21 DAYS	EES	EES	PB
02579889	RAY	DELIVERY	NEI ZI DAIS		1-1-0	
V201,000					1 .	

Qty Shipped	Description			Lot #	Unit Price	Amount
48	BANANAS, CHIQUITA/ECUADO	OR 40	LBS	00130503	14.5	696.00
	***3 # 3 1/2 COLOR ***					***************************************
	Product of ECUADOR: Quantity 48	.00		00130503	20.0	120.00
6	BANANAS, GUATEMALA PLAN	ITAINS CA	SE 40#	00130503	20.0	120.00
	***3 1/2 ***			00120502		
	Product of GUATEMALA: Quantity	6.00		00130503		
	END OF INVOICE-				1	
		e e i v				
	<b>主要是文章的</b> 是一个主要			·		
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						s il i
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	V V	e e e				
1				Plea	se Pay This Amount	\$816.00
54						

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorited by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c[c]]. The seller of these commodities retains a trust claims over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sate of these commodities until full payment is

A FINANCE CHARGE calculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be sums to be summer to be commenced between the parties to this contract concerning the sums due hereunder or the rights and duties of any party hereto or the interpretation of this contract, the prevailing party in such action shall be summer to be summer

THE GRIDING TO, IN ADDITION TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/24/13	02579893			

Sales Phone: 213 955 3448

ACCT NO. 702430 Bill To: PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To: PHOENIX RANCH MARKET # 7 Pro & Sons 1700 De Soto Place

Ontario, CA 91761 ONTARIO, CA 91761 Whse Loc. Salesperson Oper. Terms Shipped Via Customer P.O. No. Our Order No PB EES EES NET 21 DAYS DELIVERY JOSE 02579893

	1		Lot #	Unit Price	Amount
Qty Shipped	Description	40 LBS	00130503	14.50	696.00
48 15	BANANAS, CHIQUITA/ECUADOR  ***3 # 3 1/2 COLOR ***  Product of ECUADOR: Quantity 48.00  BANANAS, GUATEMALA PLANTAINS  ***3 1/2 ***	CASE 40#	00130503 00130501	20.00	300.00
	***3 1/2 *** Product of GUATEMALA: Quantity 15.00		00130501		
	Product of GUATEWALA: Quantity 15.00				:
	END OF INVOICE				
	JAN .				
<del>  //</del>			Pleas	e Pay This Amount	\$996.00
16	: 1 · '				1

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section S(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF

PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE





FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/24/13	02579918			

Sales Phone: 213 955 3448

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place

Ship To: LAS CRUSES RANCH MARKET # 1

Pro & Sons 1700 De Soto Place Ontario, CA 91761

ONTARIO, CA 91761			T	Salesperson	Oper.	Wh	se Loc.	,
Our Order No Custo	omer P.O. No.	Shipped Via	lerms		EES		PR	
02579918	ANDY	DELIVERY	NET 21 DAYS	EES	EES	•		
020.002			'			·		· · · · · · · · · · · · · · · · · · ·

02579918	ANDY Alteria Control	DIDLABIO					
				Lot #	U	nit Price	Amount
Qty Shipped 10	Description BANANAS, GUATEMALA PLAN	TAINS CA	SE 40#	MULTIPLE		20.00	200.00
2	***3 1/2 ***  Product of GUATEMALA: Quantity BANANAS, CHIQUITA BABIES	10.00 CA	SE	00130501 00130504		11.00	22.00
2	***# 3 COLOR ***  Product of GUATEMALA: Quantity BANANAS, BURRO	2.00 40	LBS	00130504 33066001		11.00	22.00
2	***# 3 1/2 COLOR *** Product of MEXICO: Quantity 2.00 BANANAS, MANZANO 20LB	20	LBS	33066001 00130503		15.00	30.00
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity ——END OF INVOICE—	2.00	*	00130503	-		· · · · · · · · · · · · · · · · · · ·
		1/		The state of the s			
	1 / All						
16		•		3.		is Amount	\$274.0

The perishable agricultural commodities listed on this invoice are sold subject to the statutory truss authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499c(c)]. The saller of these

A FINANCE CHARGE colculated at the rate of 1 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (26) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)





FILE COPY
Page 1 of 1

Invoice				
Date	Number			
05/24/13	02579952			

Sales Phone: 213 955 3448

ONTARIO, CA 91761

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place Ship To:
PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place Ontario, CA 91761

Our Order No Customer P.O. No.	Shipped Via	Terms	Salesperson	Oper.	Whse Loc.
02579952 ABRAHAM	DELIVERY	NET 21 DAYS	EES	EES	PB
	-				
Oty Shipped Description		Lot #	Unit I	<sup>o</sup> rice	Amount

			Please	Pay This Amount	\$37.00
	H.				
	1//1/1				
	END OF INVOICE——				
	***# 3 1/2 COLOR *** Product of GUATEMALA: Quantity 1.00		00130503		
	***# 3 1/2 COLOR ***  Product of MEXICO: Quantity 1.00  BANANAS, MANZANO 20LB	20 LBS	33066001 00130503	15.00	15.00
1	***# 3 COLOR ***  Product of GUATEMALA: Quantity 1.00 BANANAS, BURRO	40 LBS	00130504 33066001	11.00	11.00
	BANANAS, CHIQUITA BABIES	CASE	00130504	11.00	11.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act. 1930 [7 U.S.C. 499n(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products durined from these commodities, and any receivables or proceeds from the sale of those commodities until full payment is received, I understand and authorize all dishonored checks plus a processing fee with applicable taxes to be electronically debited from my account.

Should any action be commenced between the parties to this contract concerning the sums the tereunder or the rights and duties of any party hereto as the interpretation of this contract, the prevailing party in such action shall the entitled in, in addition to such other relief as may be granted, an award as and for the actual atternoy's fees and coasts in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (PB)

Customer Signature (PRINT NAME)

DATE



Coast Tropical IV (LB) Bay st. P.O. Box 530369 SAN DIEGO, CA 92153

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/27/13	02580431			

Sales Phone: 213 955 3444

Bill To:

ACCT NO. 702430

PROS RANCH MARKET DBA OF PRO & SONS CORP.

1700 De Soto Place ONTARIO, CA 91761 Ship To:

PHOENIX RANCH MARKET # 4

Pro & Sons

1700 De Soto Place

ONTARIO,	CA 91761		1	Ontario, CA			
Our Order No	Customer P.O. No.	Shipped Via		erms	Salesperson	Oper.	Whse Loc.
02580431	MONDAY	DELIVERY	NET	21 DAYS	EES	EES	l.B
Qty Shipped	Description	I.,,		Lot #	Unit	Price	Amount
48	BANANAS, CHIQUITA/ECUADO ***3 # 3 1/2 COLOR *** Product of ECUADOR: Quantity 48 ———END OF INVOICE—— .	.00	LBS	00130504		14.501	696.05
48				!	se Pay This A	mount	\$696.0

The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by section \$(c) of the Perishable Agricultural Commodities Act. (930 [7 U.S.C. 499n(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sole of these commodities until full payment is received. I understand and authorize all disharored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of 1-1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS.

Should any action be commenced between the parties to this contract concerning the sums due becomes or the rights and duties of any party bento or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other relied as may be granted, an award as and for the actual attenuey's fees and costs in bringing such action and for enforcing my judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (LB) Bay st.

Customer Signature (PRINT NAME)

DATE



Coast Tropical IV (LB) Bay st. P.O. Box 530369 SAN DIEGO, CA 92153

COAST TROPICAL
SUPERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/27/13	02580432			

Sales Phone: 213 955 3444

PROS RANCH MARKET
DBA OF PRO & SONS CORP.
1700 De Soto Place
ONTARIO, CA 91761

Ship To:
PHOENIX RANCH MARKET # 5
Pro & Sons

1700 De Soto Place Ontario, CA 91761

Our Order NoCustomer P.O. No.Shipped ViaTermsSalespersonOper.Whse Loc.02580432MONDAYDELIVERYNET 21 DAYSEESEESLB

Qty Shipped	Description		1	<del></del>		•
· 48	BANANAS, CHIQUITA/ECUADOR	40.1.50	Lot #	Unit Price		Amount
	***3		00130504	1	4.50	696.00
	Product of ECUADOR: Quantity 48.00		00130504	44444444444444444444444444444444444444		
	END OF INVOICE					
				na verver de la companya de la compa		
48			Please	Pay This Amount		\$000 00
						\$696.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 [7 U.S.C. 499e(c)]. The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from those commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. I understand and authorize all dishusored checks plus a processing fee with applicable taxes to be electronically debited from my account.

A FINANCE CHARGE calculated at the rate of t 1/2% PER MONTH (18% ANNUALLY) will be applied to all PAST DUE ACCOUNTS

Should any action be commenced between the parties to this contract concerning the sums due becomined or the rights and duties of any marty hereto or the interpretation of this contract, the prevailing party in such action shall be entitled to, in addition to such other rolled as may be granted, an award as and for the actual attenuey's fees and costs in bringing such action and/or enforcing any judgement granted therein.

ANY CLAIMS FOR SHORTAGE, DAMAGE OR CONDITION WILL NOT BE HONORED UNLESS THE PROBLEM IS REPORTED IN WRITING TO SELLER WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OF PRODUCT AND A TIMELY USDA INSPECTION IS PERFORMED ON THE PRODUCT.

THANK YOU FOR CHOOSING Coast Tropical IV (LB) Bay st.

Customer Signature (PRINT NAME)

DATE



Coast Tropical IV (LB) Bay st. P.O. Box 530369 SAN DIEGO, CA 92153

COAST IROPICAL
SUFERIOR QUALITY, SERVICE & PRICE WITHOUT SACRIFICING HONESTY

FILE COPY Page 1 of 1

Invoice				
Date	Number			
05/27/13	02580434			

Sales Phone: 213 955 3444

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To:

PHOENIX RANCH MARKET # 6

Pro & Sons

1700 De Soto Place

ONTARIO, CA 91761		Ontario, CA 91761					
Our Order No	Customer P.O. No.	Shipped Via	ļ <u></u>	Terms	Salesperson	T 0 T	
02580434	MONDAY	DELIVERY		21 DAYS	EES	Oper.	Whse Loc. LB
							LD
Qty Shipped	Description		<del></del>	Lot #	Unit	Price	Amount
24	BANANAS, CHIQUITA/ECUADO	)R 40	LBS	00130504		14.50	348.00
	***3 # 3 1/2 COLOR ***						310.00
	Product of ECUADOR: Quantity 24.	00		00130504			
	——END OF INVOICE——						
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24				Plane	 e Pay This Ar		
44				1			\$348.00
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THANK YOU FOR CHOOSING Coast Tropical IV (LB) Bay st.

Customer Signature (PRINT NAME)

DATE

LIME



Coast Tropical IV (LB) Bay st. P.O. Box 530360 SAN DIEGO, CA 92153

Sales Phone: 213 955 3444

ONTARIO, CA 91761



FILE COPY
Page 1 of 1

· Invoice						
Date	Number					
05/27/13	02580435					

Bill To: ACCT NO. 702430 PROS RANCH MARKET DBA OF PRO & SONS CORP. 1700 De Soto Place

Ship To:
PHOENIX RANCH MARKET # 7
Pro & Sons

1700 De Soto Place Ontario, CA 91761

Our Order NoCustomer P.O. No.Shipped ViaTermsSalespersonOper.Whse Loc.02580435MONDAYDELIVERYNET 21 DAYSEESEESLB

		DESTABLE	NE	21 DAYS	EES	EES	TB .
Qty Shipped	Description		<u> </u>				
24	BANANAS, CHIQUITA/ECHADOR 401.00		Lot # Unit Price			Amount	
	***3 # 3 1/2 COLOR ***		FB2	00130504		14.50	348.00
	Product of ECUADOR: Quantity 24. ——END OF INVOICE——	00	;	00130504			
				·	A TOTAL AND A		
	,	Marketine M. Spieger Communication Communica		The second of th			
24					Pay This Am		\$348.00

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THANK YOU FOR CHOOSING Coast Tropical IV (LB) Bay st.

Customer Signature (PRINT NAME)

DATE

